

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

*PR & RD Department – Departmental Telephones – Expenditure towards payment of Telephone bill which are being used by officers in PR & RD Department –Expenditure of Rs. 40,206-00( Rupees Forty Thousand two hundred and six Only)- Sanctioned – Orders – Issued.*

-----  
*PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT*

**G.O.Rt.No . 351**

*Dated: 20 -03-2010*

*Read the following:-*

- 1. G.O.Ms.No.583,GeneralAdministration(OP.III) Department, dt. 26.10.1988.*
- 2. Telephone bill received from BSNL., Hyderabad.*

*-0-*

**ORDER:-**

*Sanction is hereby accorded to incur an expenditure of **Rs. 40,206-00( Rupees Forty Thousand two hundred and six Only)-** towards payment of telephone bills, which are being used by officers in PR & RD Department.*

*2. The Deputy Pay and Accounts Officer, Secretariat Branch, is requested to issue a cheque in favor of "A.O. (CASH) BSNL, PGMTD, Hyderabad for an amount of **Rs. 40,206-00( Rupees Forty Thousand two hundred and six Only)-** The amount sanctioned above towards payment of telephone charges as detailed in the annexure to this order.*

*3. The expenditure shall be debited to the Head of Account "3451 – Secretariat Economic Services; 090 – Secretariat; 05 – PR and RD Department; 130 – Office Expenses – 131 – Utility Payments".*

*4 This order does not require the concurrence of the Finance Department under the rules and order in force.*

*(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)*

**B.V.SUBRAHMANYAM**  
**DEPUTY SECRETARY TO GOVERNMENT**

To

The Deputy PAO., Sectt. Br. Hyderabad.

Copy to:-

The PR&RD (OP-II) Dept....

SF / SC.

*// FORWARDED:: BY ORDER //*

**SECTION OFFICER**